### Junetic WEST Search History

Hide Items Restore Clear Cancel

DATE: Monday, October 16, 2006

|       | Hide? | <u>Set</u><br><u>Name</u> | Query   | <u>Hit</u><br>Count |
|-------|-------|---------------------------|---|---------------------|
|       |       | DB=PG                     | SPB,USPT; THES=ASSIGNEE; PLUR=YES; OP=OR  |                     |
|       |       | L8                        | L7 and ((credit debit) adj card)  | 118                 |
|       |       | L7                        | L6 and filter   | 397                 |
|       |       | L6                        | (aggregrate item\$4 consolidate) same (bill invoice statement charge) same detail | 1520                |
| الـــ | X     | L5                        | L4 and chargeback   | 74                  |
| all.  |       | L3                        | (aggregrate item\$4 consolidate) same (bill invoice statement charge)             | 16879               |
| all   | ×     | L2                        | L1 and (aggregrate item\$4 consolidate) same (bill invoice statement charge)      | 426                 |
|       |       | L1                        | (705/40).ccls.  | 1420                |

END OF SEARCH HISTORY

# komp, tie

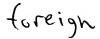
## **WEST Search History**

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DATE: Monday, October 16, 2006

| Hide?      | <u>Set</u><br>Name                       | Query  | <u>Hit</u><br>Count   |
|------------|--|--|---|
|            | DB=PG                                    | SPB,USPT; THES=ASSIGNEE; PLUR=YES; OP=OR   |   |
| X          | L13                                      | (bill\$5 invoice) same (credit charge) same ship\$5 same identifier same itemiz\$6 | 2   |
| X          | L12                                      | (bill\$5 invoice) same credit same ship\$5 same identifier same payment            | 36  |
| X          | L11                                      | (bill\$5 invoice) same credit same ship\$5 same identifier                         | 90  |
| X          | L10                                      | (vendor merchant) same credit same identif\$4 same (bill\$4 invoice) same ship\$5  | 70  |
| ×          | L9                                       | (vendor merchant) same charge same identif\$4 same (bill\$4 invoice) same ship\$5  | 20  |
| П          | L8                                       | (vendor merchant) same charge same identif\$4 same (bill\$4 invoice)               | 181   |
|            | L7                                       | vendor same charge same identif\$4 same (bill\$4 invoice)                          | 98  |
| X          | L6                                       | (bill\$5 invoice) same charge same ship\$5 same identifier                         | 43  |
| <b>[</b> ; | L5                                       | (bill\$5 invoice) same charge same ship\$5 same (credit adj card) same identifier  | 10  |
|            | L4                                       | (bill\$5 invoice) same charge same ship\$5 same (credit adj card)                  | 122   |
| X          | L3                                       | invoice same charge same ship\$5 same (credit adj card)                            | 28  |
|            | L2                                       | invoice same charge same ship\$5   | 201   |
|            | L1                                       | bill\$ same charge same ship\$5  | 423   |
|            | DX BX X BB | Hide? Name  DB=PG  L13  L12  L11  L10  L10  L9  L8  L7  L6  L5  L4  L3  L2         | Hide? Name  DB=PGPB, USPT; THES=ASSIGNEE; PLUR=YES; OP=OR  L13 (bill\$5 invoice) same (credit charge) same ship\$5 same identifier same itemiz\$6  L12 (bill\$5 invoice) same credit same ship\$5 same identifier same payment  L11 (bill\$5 invoice) same credit same ship\$5 same identifier  (vendor merchant) same credit same identif\$4 same (bill\$4 invoice) same ship\$5  L9 (vendor merchant) same charge same identif\$4 same (bill\$4 invoice) same ship\$5  L8 (vendor merchant) same charge same identif\$4 same (bill\$4 invoice)  L7 vendor same charge same identif\$4 same (bill\$4 invoice)  L6 (bill\$5 invoice) same charge same ship\$5 same identifier  (bill\$5 invoice) same charge same ship\$5 same (credit adj card) same identifier  L4 (bill\$5 invoice) same charge same ship\$5 same (credit adj card)  invoice same charge same ship\$5 same (credit adj card)  invoice same charge same ship\$5 same (credit adj card)  invoice same charge same ship\$5 same (credit adj card)  invoice same charge same ship\$5 |

**END OF SEARCH HISTORY** 



### **WEST Search History**

Hide Items: Restore Clear Cancel

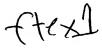
DATE: Monday, October 16, 2006

|     | Hide? | Set Nam | e Query  | Hit Count |
|-----|-------|---------|--|-----------|
|     |       | DB=EP   | PAB,JPAB,DWPI; THES=ASSIGNEE; PLUR=YES; OP=O               | R         |
| all | X     | L4      | (vendor merchant) same (charge credit) same ship\$5        | 26        |
| lla | X     | L3      | (bill\$5 invoice) same (charge credit) same ship\$5        | 38        |
| 00  |       | L2      | (bill\$5 invoice) same charge same ship\$5                 | 17        |
|     |       | L1      | (bill\$5 invoice) same charge same ship\$5 same identif\$5 | 2         |

END OF SEARCH HISTORY

Processing your request...
Processing your request...

Search History
Database Details



| Se    | Term Searched  | Items |         | Format KWIC       |
|-------|--|-------|---------|-------------------|
| S     | (VENDOR OR MERCHANT) (S) (CHARGE OR CREDIT<br>(S) (SHIPPING OR SHIPMENT) (S) (BILL OR INVOICE) | 78    | Display | Number of Records |
| all S | S1 NOT PD>=20020725  | 58    | Display | 10                |

Show Database Details for:

15: ABI/INFORM®

Fields Formats Sorts Limits Tags

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(text)

# Search History Database Details

|   | Set | Term Searched  | Items |         | Format            |
|---|-----|--|-------|---------|-------------------|
|   | S1  | (VENDOR OR MERCHANT) (S) (CHARGE OR CREDIT) (S) (SHIPPING OR SHIPMENT) (S) (BILL OR INVOICE) | 138   | Display | Number of Records |
| X | S2  | S1 NOT PD>=20020725  | 11    | Display | 10                |

Show Database Details for:

610: Business Wire (Mar 1999-present)

Fields Formats Sorts Limits Tags

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'EXS GHILONI' - One or more prefixes are unsupported



'EXS GHILONI' - or undefined in one or more files.

#### **Search History** Database Details

| PIND |
|------|
|------|

|   | Set | Term Searched  | Items |         | Format            |
|---|-----|--|-------|---------|-------------------|
|   | S1  | (VENDOR OR MERCHANT) (S) (CHARGE OR CREDIT) (S) (SHIPPING OR SHIPMENT) (S) (BILL OR INVOICE) | 1     | Display | Number of Records |
| Ø | S2  | S1 NOT PD>=20020725  | 1     | Display | 10                |

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